

GOVERNMENT OF TELANGANA

ABSTRACT

Service Welfare – GAMES & SPORTS – All India Civil Service Chess Tournament 2015-16 scheduled to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Union Territory Dadra and Nagara Haveli from 15-03-2016 to 23-03-2016- Deputation of Telangana State Civil Services Chess Team – Expenditure of Rs. 42,800/- (Rupees Forty Two Thousand Eight Hundred Only) and Special Casual Leave for (14) days from 12-03-2016 to 25-03-2016–Sanctioned–Orders–Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 568

Dated: 04/03/2016.

Read the following:-

1. G.O. Ms. No. 76, GA (SW) Dept., dt. 18-3-2004.
- 2 From the Secretary, CCSC&SB Lr.No.59/2/2015-16-CCSCSB, dt.09-02-2016 and 17-02-2016
3. From the Deputy Director (RGKA & T&S), Sports Authority of Telangana Hyderabad, dt. 09-12-2015.
4. Rept. from the President / Sports Secy., Telangana Secretariat Association, dt.02.03.2016.
- 5.G.O.Rt.No.3611, Finance (EBS-I) Department dated. 21-12-2015.

ORDER:

In response to the invitation of the Secretary (Welfare), CCSCSB, New Delhi in the letter 2nd read above, the Government hereby depute the Telangana State Civil Services Chess Team consisting of 6 (Six) players as mentioned in the annexure to this order for participation in the AICS Chess Tournament 2015-16 scheduled to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Union Territory Dadra and Nagara Haveli from 15-03-2016 to 23-03-2016 to represent the Telangana State as per the selection list furnished by the Deputy Director (RGKA & T&S), Sports Authority of Telangana, Hyderabad, dt.09-12-2015 vide letter 3rd read above.

2. Government also nominate Sri N. Yoganand, Office Sub-ordinate, PR&RD Department, as Manager, and accord sanction to incur an expenditure of Rs. 42,800/- (Rupees Forty Two Thousand Eight Hundred only) as detailed below towards meeting the expenses as requested by the President and Sports Secretary, Telangana Secretariat Association in their representation 4th read above and sanction Special Casual Leave to the above participants from 12-03-2016 to 25-03-2016 for participation in the AICS Chess Tournament 2015-16 and for To & Fro journey period.

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	Sleeper Class Train Fare cum Bus Fare from Hyderabad to Silvassa (to and fro) @ Rs. 1,500/- per head (1500 x 7)	Rs. 10,500/-
2.	DA for 7 members @ Rs. 150/- per day per player from 12.03.2016 to 25.03.2016 i.e. 14 days (150 x7x14)	Rs. 14,700/-
3.	Purchase of Track Suits @ Rs. 800/- per head for 7 members (800 x 7).	Rs. 5,600/-
4.	Purchase of Shoes @ Rs. 1000/- per head for 7 members (1000 x 7).	Rs. 7,000/-

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5.	Purchase of Uniform @ Rs. 600/- per head for 6 members (600 x 6).	Rs. 3,600/-
6.	Purchase of Sports Material	Rs. 200/-
7.	Flag & Banner	Rs. 500/-
8.	Medical Expenses	Rs. 500/-
9.	Local Conveyance Porterage Charges	Rs. 200/-
	Total	Rs. 42,800/-

(Rupees Forty Two Thousand Eight Hundred only)

3. The Manager of the Team is authorized to draw and meet the above expenditure for the Team members. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him/her by way of purchase of Railway Tickets, Uniform, Tracksuit and shoes should be recovered from such defaulting player(s). The team shall return to headquarters in case of losing the match at first round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.

4. The expenditure sanctioned in para (2) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to Telangana Sectt. Service Assn. for Sports & Games - 310-Grant-in-Aid - 312 - Other Grants-in-Aid" and shall be met from the additional grant for Financial Year 2015-16.

5. The Manager of the team shall submit the participation Certificates of all participant players along with Utilization Certificate and Accounts supported by original bills / vouchers including Reservation Charges, Copies Tickets (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsory) etc. in triplicate for the amount sanctioned in para (2) above within 30 days immediately after the event is over. He should also refund the excess amount if, any not utilized, soon after return of the team to the Headquarters into the same Head of Account from which the amount is sanctioned. The savings under one item shall not be utilized to meet any other item of expenditure. If any expenditure not supported by original receipt will not be accepted and failure to render accounts within the stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under CCA Rules and the entire amount of advance will be recovered from monthly salary of the team Manager in installments. Participant players will be barred from participating future events and expenditure incurred on him for participation in the above said event will be recovered from his / her salary if he/she fails to submit Participation Certificate to the Manager of the Team, immediately after the event is over.

6. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India and behave with dignity and decorum.

7. The Sports Secretary, Telangana Secretariat Association., is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

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8. The General Administration (Claims-C) Department, shall draw and disburse the amount sanctioned in para (2) above to Sri N. Yoganand, Office Subordinate, PR&RD Department, Telangana Secretariat, Hyderabad, who is nominated as Manager AICS Chess Team Tournament 2015-16 under intimation to General Administration (SW) Department. His bank Account No.62081302234, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

9. This order does not require the concurrence of Finance Department, as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESWARA RAO
SECRETARY TO GOVERNMENT (SER)

To
Sri N. Yoganand, Office Subordinate, PR&RD Department,& Manager,
Telangana State Civil Services Chess Team (2015-16).
The individuals / Departments concerned (As per annexure to this Order)
The Sports Secretary, Telangana Secretariat Assn., Sectt., Hyderabad.
The General Administration (Claims-C) Dept. (2 copies).
The Dy. Pay and Accounts Officer, Telangana Sectt. Br., Hyd.
Copy to:
The VC & MD, SATS, L.B Stadium, Nampally,
The Accountant General, Telangana, Hyderabad.
The Pay and Accounts Officer, TS, Hyd.
The Finance (EBS.I) Department.
Sri Abhay Jain, Secretary, Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003. (Fax No.011- 24646961).

Contact Officers:

Shri A.K. Mishra, Joint Secretary, Sports & Youth Affairs,
B/j. Silvassa Municipal Council, Opp Post Office, Near Town Hall,
Silvassa, Dadra & Nagar Haveli-396230
Tel.No.0260-2632406, 09898224197 (Mobile)
dnhsportsyouthaffairs@gmail.com
Stock File / Spare Copies.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O. Rt. No. 568 G.A.(SW) DEPT., Dated.04-03-2016.

Sl. No.	Name of the participant S/Sri/smt.	Designation and Department in which working
01	K. Manohar	R.I, Revenue Department, Karimnagar Dist.
02	M. Ravi Kumar	S.A., Education Department, Nalgonda Dist.
03	Pradeep Reddy	Assistant Executive Engineer, I&CAD Dept., Medak Dist.
04	G. Srinivas	H.M, Education Department, Karimnagar Dist.,
05	G.Paramesh	Assistant Executive Engineer, I&CAD Dept., Nalgonda Dist.
06	K. Karunakar Reddy	H. M. Nalgonda Dist.,
07	N.Yoganand,	Office Sub-ordinate, PR&RD Dept., Telangana Secretariat, Hyderabad.

SECTION OFFICER(SW)